

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Agriculture & Cooperation Department— Reimbursement of Rs. 20,01,96,117/- to A.P.MARKFED towards incidental expenditure incurred during Kharif, 2008 in the distribution of fertilizers –Orders—Issued.

G.O. Rt.No. 313.

Dated:04/03/2009

Read the following:-

- 1) G.O.Rt.No. 291, A&C (FP.II) Department, Dated: 7/3/2008.
 - 2) G.O.Rt.No. 774, A&C (FP.II) Department, Dated: 21/6/2008.
 - 3) Government Letter No. 4086/FP.II-2/2008-4, Dated: 6/11/2008.
 - 4) From the MD, APMARKFED, Hyderabad, Letter Rc.No. Markfed/Fert/Agri/2008-09 Dated: 5/1/2009.
 - 5) Minutes of the Meeting of Group of Ministers held on 9/2/2009.

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ORDER:

In the references 1st to 3rd read above, orders were issued designating the Andhra Pradesh State Co-operative Marketing Federation Limited (APMARKFED) Hyderabad, as the nodal agency for procurement and preposition of fertilizers for the Agricultural season of 2008-09, to raise loans to an extent of Rs. 850.00 Crores and also agreeing for reimbursement of the incidental charges like storage, loading, unloading, insurance and transportation charges of Rs. 22.75 crores approximately @ Rs. 455/- per metric ton or actual expenditure which ever is lower on the stocks stored only in the buffer godowns on quarterly basis in the interest of farming community so as to enable the agencies to sell the stocks at Maximum Retail Price.

2. In the reference 4th read above, the MD, APMARKFED has stated that, based on the above instructions, the APMARKFED has distributed around 6.88 lakh Metric Tons of fertilizers through the PACS and other institutional agencies by incurring an amount of Rs. 20,01,96,117/- from the loan amount drawn by them for purchase of fertilizers and requested for reimbursement of the said amount by furnishing the detailed bills for the said amount.

3. The Group of Ministers in its meeting held on 9/2/09 have recommended to release the required funds to AP MARKFED from AMC/CMF funds on reimbursement basis.

4. After careful examination of the matter, Government decided to release an amount of Rs. 20,01,96,117/- (Rupees twenty crores, one lakh, ninety-six thousand, one hundred and seventeen only) being the incidental expenditure incurred by them during the Kharif 2008 in the distribution of fertilisers from AMC/CMF funds, on reimbursement basis.

5. The Agriculture & Cooperation (A.M.II) Department is requested to issue necessary instructions to the Commissioner of Marketing in the matter.

6. This order issues with the concurrence of Finance Department, vide their U.O. No. 1079/21/A2/EAC/09, Dated: 25/2/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RACHEL CHATTERJEE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Agriculture & Marketing (A.M.II) Department..

The MD, A.P. MARKFED, Hyderabad.

The Commissioner of Marketing, Hyderabad.

The Commissioner & Director of Agriculture, A.P., Hyderabad

Copy to:

Finance (EAC) Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER